



INVOICE

009MD200127

Date: May 11, 2022

Payment Terms: Cash

Sharma Builders

Bill To:

Sharma Builders

23, MG Road, Bangalore

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
100 bags of cement, 50 steel bars	10	₹5,500.00	₹55,000.00
bricks, 20 cubic meters of sand	6	₹4,000.00	₹24,000.00
Aluminum Window Locks (Set of 4)	10	₹2,200.00	₹22,000.00
Subtotal:			₹101,000.00
Discount (1%):			₹1,010.00
Tax (18%):			₹17,998.20
Shipping:			₹3,999.00
Total:			₹121,987.20
Amount Paid:			₹121,987.20